



WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-605-6734 FX 214-383-6703

EIN: [REDACTED]

INVOICE

Invoice	ACCINV0028886
Date	1/4/2021
Page	1

Bill To:

Nutley Police Department
Attn: Accounts Payable
1 Kennedy Dr
Nutley NJ 07110

Ship To:

Nutley Police Department
Attn: Robert Irwin
1 Kennedy Dr
Nutley NJ 07110

Purchase Order No.			Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
IRWIN			NUTLEYPOLICE001	Wayne K	UPS GROUND	Net 30	2/3/2021	ACCORD0030413	
Ordered	Shipped	B/O	Item Number	Description / Serial #			Discount	Unit Price	Ext. Price
2	2	0	BRK-4RE-BWC-003	Bracket, 4RE Display/BWC Base/Camera Mount, Visor Post, Charger Kit			\$0.00	\$75.00	\$150.00
4	4	0	MIC-WRL-CHG-410	Microphone Cradle, 2nd Gen, Hi-Fi, In-Car			\$50.00	\$340.00	\$1,160.00
1	1	0	Freight	Shipping/Handling and Processing Charges			\$15.00	\$15.00	\$0.00
PO # 21-01316									
Subtotal							\$1,310.00		
Misc							\$0.00		
Tax							\$0.00		
Freight							\$0.00		
Total							\$1,310.00		



WatchGuard Video
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EIN: [REDACTED]

INVOICE

Invoice	BCMINV0012675
Date	8/6/2021
Page	1

Bill To:

Nutley Police Department
Attn: Accounts Payable
1 Kennedy Dr
Nutley NJ 07110

Ship To:

Nutley Police Department
Attn: Captain Irwin
228 Chestnut St
Nutley NJ 07110-2395

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
21-01316		NUTLEYPOLICE001	Wayne K	UPS GROUND	Net 30	9/5/2021	BCAMORD13284
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
75	75	0	BW-V30-10-	V300, Wearable, Mag Chest Mnt	\$0.00	\$930.00	\$69,750.00
8	8	0	BW-ACK-V3-TS	V300 Transfer Station II	\$0.00	\$1,395.00	\$11,160.00
19	19	0	VIS-300-BAT-RMV	V300, Battery, Removable and Rechargeable, 3.8V, 4180mAh	\$0.00	\$0.00	\$0.00
19	19	0	IV-ACK-BD-V3-	V300 WiFi In-car Radio Base Bundle	\$0.00	\$499.00	\$9,481.00
4	4	0	VIS-300-CHG-001	V300, USB Dock, D300, Desktop Charge/Upload Kit Incl. Power and USB Cables	\$0.00	\$85.00	\$340.00
75	75	0	VIS-300-MNT-KIT	V300, CAMERA MOUNT, M300, MAGNETIC W/ QUICK RELEASE LEVERS AND PO	\$0.00	\$69.00	\$5,175.00
50	50	0	VIS-300-MOL-KIT	V300 CAMERA MOUNT, M330 MOLLE LOOP	\$0.00	\$50.00	\$2,500.00
75	75	0	WAR-300-CAM-1ST	Warranty, V300 1st Year (Months 1-12) Included	\$0.00	\$0.00	\$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$0.00	\$0.00

PO # 21-01316

Subtotal	\$98,406.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$98,406.00



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EIN: [REDACTED]

INVOICE

Invoice	4BOINV0008064
Date	8/23/2021
Page	1

Bill To:

Nutley Police Department
Attn: Accounts Payable
1 Kennedy Dr
Nutley NJ 07110

Ship To:

Nutley Police Department
Attn: Captain Irwin
228 Chestnut St
Nutley NJ 07110-2395

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #	
21-01316		NUTLEYPOLICE001	Wayne K	UPS GROUND	Net 30	9/22/2021	4BOORD0007689	
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price	
1	1	0	KEY-EL50SRV-001	Evidence Library, Web Server Site License Key	\$0.00	\$900.00	\$900.00	
75	75	0	SFW-BWC-DEV-FEE	Evidence Library, VISTA/V300 Annual Device License & Support Fee	\$0.00	\$180.00	\$13,500.00	
1	1	0	SVC-4RE-ONS-400	Managed Installation, On-site Assist Install, Training, Configuration, Project M	\$0.00	\$2,339.00	\$2,339.00	
75	75	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic	\$0.00	\$0.00	\$0.00	
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$0.00	\$0.00	
PO # 21-01316								

PO # 21-01316

Subtotal	\$16,739.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$16,739.00